

EXHIBIT 1



750 Third Avenue, 9th Floor
Phone 212-549-1819
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INVOICE

INVOICE #399
DATE: 6/5/2017

TO:

Declan Carney
Pubvantage LLC
221 River Street, 9th Floor
Hoboken, NJ 07030
declan@pubvantage.com

FOR:

Legal Services Rendered
May, 2017
Owens v. Carney, et al.

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
05-11-17	Review transcript and edits to settlement agreement; draft emails to Justin Mercer	3.5	375	1312.50
05-15-17	Discuss settlement agreement; research motion to enforce; research regarding Plan termination	1.0	375	375.00
05-18-17	Legal research regarding motions to enforce settlements; prepare motion to enforce	2.5	375	937.50
05-18-17	Conference with G. Mimier re email to J. Mercer	0.5	600	300.00
05-19-17	Draft email to opposing counsel; research and draft motion to enforce settlement	3.5	375	1312.50
05-20-17	Draft motion to enforce settlement agreement	3.0	375	1125.00
05-21-17	Reviewed motion to enforce	0.75	600	450.00
05-22-17	Edited and filed motion to enforce	3.0	375	1125.00
05-23-17	Review plaintiff's letter motion to enforce; discussion with R. Sedhom re same; draft and file letter to Judge Torres re docketing	1.5	375	562.50
05-23-17	Reviewed plaintiffs' letter motion; discussion with G. Mimier re next steps	1.0	600	600.00
05-25-17	Discuss settlement options	0.25	375	93.75
			TOTAL	8193.75
		4% Administrative Fee		327.75
		Total:		8,521.50

Kindly make all checks payable to Sedhom Law Group, PLLC and mail to:
Rania V. Sedhom
Sedhom Law Group, PLLC
750 Third Avenue, 9th Floor
New York, NY 10017

If you prefer to pay via ACH you may do so using the below routing and account numbers:

Routing number: 021000021 // Account number: 513070362

Payment is due within net 30. Overdue accounts are subject to an interest charge of 1.5% per month.